



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

David R. Tyndall, Treasurer  
Chambliss for Congress  
P.O. Box 4084  
Macon, GA 31208

NOV 28 2000

Identification Number: C00266932

Reference: Amended October Quarterly Report (6/29/00-9/30/00), dated 10/17/00

Dear Mr. Tyndall:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Commission Regulations define the term "purpose" to mean a brief statement or description of why a disbursement was made. Examples are "dinner expense", "media", "salary", "polling", "travel", "party fees", "phone banks", "travel expenses", "travel expense reimbursement" and "catering costs". Examples of election day and voter registration activity include "exit polling", "door-to-door get out the vote", "get out the vote phone calls" and "driving voters to the polls". Unacceptable descriptions, which require additional clarification, include but are not limited to "advance", "consulting", "commission", "contract labor", "election day expense", "expenses", "other expenses", "expense reimbursement", "miscellaneous", "outside services", "get-out-the-vote" and "voter registration". (11 CFR §104.3(b)(4)) Please amend Schedule B of your report to correct the descriptions which do not meet the requirements of the Regulations.

-Schedule B of your report discloses disbursements to Payroll Solutions for "payroll services". Please be advised that when itemizing disbursements to companies for payroll services, if the payment to the salary recipient aggregates in excess of \$200 in a calendar year, a memo entry including the name and address of the individual receiving the salary, as well as the date, amount and purpose of the original disbursement must be provided. Please amend your report to include the missing information. (11 CFR §104.9)